

EXHIBIT D

Ballard Spahr LLP Invoices

EXHIBIT D

**Consumer Defense Receivership
Summary of Invoices for Final Fee Application**

	Period Ending	Inv. #	Fees	Costs	Total
Ballard Spahr	5/31/2020	20200602653	\$94.35	\$0.00	\$94.35
Ballard Spahr	1/31/2021	20210203941	<u>\$47.17</u>	<u>\$0.00</u>	<u>\$47.17</u>
			\$141.52	\$0.00	\$141.52

Ballard Spahr LLP

One Summerlin
1980 Festival Plaza Drive, Suite 900
Las Vegas, NV 89135-2958
Tel 702.471.7000
Fax 702.471.7070
www.ballardspahr.com

Invoice Date: June 15, 2020
Invoice No.: 20200602653

Thomas W. McNamara, Receiver
McNamara Smith LLP
655 West Broadway, Suite 1600
San Diego, CA 92101

Client: McNamara, Thomas W., Receiver (070042.00)
Matter: FTC v. Consumer Defense, LLC et al. (00286981)
203978

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020

INVOICE SUMMARY

FEES

FTC v. Consumer Defense, LLC et al. (00286981)	\$111.00
Less: 15.0% Discount	(\$16.65)
Total Fees	<hr/> \$94.35
Total Current Charges	<hr/> \$94.35
TOTAL AMOUNT DUE	<hr/> \$94.35 <hr/>

PROFESSIONAL SERVICES

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/02/20	Vigil,A.	Review order approving settlement with Olmsted Capital and evaluate whether any action is necessary to assist lead counsel	0.10	55.50
05/19/20	Vigil,A.	Confirm content and filing of motion for fees (no charge)	0.10	No Charge
05/22/20	Vigil,A.	Review the FTC's notice of non-opposition for attorney's fees	0.10	55.50
Total Fees			0.30	\$111.00

Less: 15.0% Discount (\$16.65)

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Vigil,A.	555.00	0.20	111.00
Vigil,A.	0.00	0.10	No Charge
Total Fees		0.30	\$111.00

Total Current Charges: **\$94.35**

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Tel 702.471.7000
Fax 702.471.7070

Thomas W. McNamara, Receiver
McNamara Smith LLP
655 West Broadway, Suite 900
San Diego, CA 92101

February 19, 2021
Invoice No. 20210203941

Client: McNamara, Thomas W., Receiver (070042.00)
Matter: FTC v. Consumer Defense, LLC et al. (00286981)
203978

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2021

INVOICE SUMMARY

Professional Fees	\$55.50
Less 15.0% Discount	(\$8.33)
Net Fees	<hr/> \$47.17
Total Invoice Amount	<hr/> \$47.17

070042.00 - 00286981
Abran Vigil

February 19, 2021
Invoice No. 20210203941

Professional Services

Date	Attorney	Description	Hours	Amount
01/22/21	Vigil,A.	Review order extending receivership	0.10	55.50
Total Fees			0.10	\$55.50
Less 15.0% Discount				(\$8.33)

Summary of Professional Fees

Attorney	Billed Hours	Billed Rate	Billed Amount
Vigil,A.	0.10	555.00	55.50
Total Fees	0.10		\$55.50
Less 15.0% Discount			(\$8.33)